This declaration form (the “Declaration”) must be completed by an authorized signatory of any entity declaring a level 2 relationship (the “Entity”) with the enterprise (the “Applicant”) applying for authorization to enter into/renew a public contract/subcontract (the “Application”).

The Declaration must be completed in full to be accepted by the Autorité des marchés publics (the “AMP”).

Please complete a Declaration for each Entity.

Part 1 – Identification

Name of Entity

Name of Applicant

AMP client number

Part 2 – Declaration by the Entity

Section I – Declaration

Please answer the following questions:

1. In the past five years, has the Entity been prosecuted for or found guilty of an offence listed in Schedule I of the Act respecting contracting by public bodies (the “ACPB”), CQLR, c. C-65.1?

   Yes □  No □

   If you answered “yes,” please provide information about the offence(s) in section II.
2. In the past five years, has the Entity been prosecuted for or found guilty of any other criminal or penal offence committed in the course of its business?

   If you answered “yes,” please provide information about the offence(s) in section II.

3. In the past five years, has the Entity been a shareholder or partner of another enterprise, or has it directly or indirectly had legal or de facto control over another enterprise that was prosecuted for or found guilty of an offence listed in Schedule I of the ACPB?

   If you answered “yes,” please list in section III any other enterprise that was prosecuted for or found guilty of an offence and disclose in AMP E-Services for each one the relationship type “Other controlled enterprise prosecuted for or found guilty of an offence listed in Schedule 1 of the ACPB”.

4. Do you have any other information regarding the Application that could be of interest to the AMP?

   If you answered “yes,” please provide details below:

   __________________________________________________________________________
   __________________________________________________________________________
   __________________________________________________________________________
Section II – Information about offences by the Entity

If you answered “yes” to questions 1 and/or 2 in section I, please provide the following information for each offence:

Section and name of statute:

Court case number:

Details about the offence (e.g., facts and circumstances):

If the Entity was found guilty, was a pardon obtained?

Please photocopy this page if you need more space.
Section III – Other enterprises controlled in the past five years that were prosecuted for or found guilty of an offence listed in Schedule 1 of the ACPB

If you answered “yes” to question 3 in section I, please list below all other enterprises controlled by the Entity that were prosecuted for or found guilty of an offence:

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<thead>
<tr>
<th>Name</th>
<th>NEQ</th>
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</table>

Section and name of statute: __________________________________________________________

Court case number: ________________________________________________________________

Details about the offence (e.g., facts and circumstances): __________________________________

<table>
<thead>
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</tbody>
</table>

Section and name of statute: __________________________________________________________

Court case number: ________________________________________________________________

Details about the offence (e.g., facts and circumstances): __________________________________

Please photocopy this page if you need more space.
Public contracts
Declaration
(Level 2 entity)

Part 3 - Signature

I declare having read and understood the questions and statements in the Declaration.

I declare that all information provided in the Declaration is true and complete. I understand that the Declaration must be completed in full to be accepted by the AMP.

I acknowledge that the AMP will send the Associate Commissioner for Audits appointed under section 8 of the Anti-Corruption Act (c. L-6.1) the information obtained so that the Associate Commissioner may conduct the audits he considers necessary to provide the AMP with an advisory opinion on the Applicant, the whole pursuant to the ACPB.

I agree that, in connection with the Application, the AMP may communicate to the Applicant or its respondent the recommendation of the aforementioned Associate Commissioner for Audits and any grounds in support of such recommendation.

I understand that under section 27.13 of the ACPB, every person who helps another person to make a false or misleading statement to the AMP so that the Applicant may obtain, renew or keep an authorization is guilty of an offence and liable to a fine.

Name of Entity’s authorized signatory
Signature
Date (yyyy/mm/dd)

Part 4 – Additional consent

If the Entity is not constituted under the laws of Québec and does not have its head office or an establishment in Québec where it primarily conducts its activities, the following consent is required:

I agree that the Associate Commissioner for Audits may communicate the information provided herein to any local police force or local source of information as well as to the local fiscal authorities mentioned in section 5 of the Regulation of the Autorité des marchés publics under an Act respecting contracting by public bodies, and receive all information necessary for the audits. The location of the Entity is the Canadian province or territory or other jurisdiction where the Entity primarily conducts its activities.

Name of Entity’s authorized signatory
Signature
Date (yyyy/mm/dd)